

Report Details																			
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online									
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging									
Service Date Start	X 9/1/2022	<input type="button" value="Site"/>	X					<input type="checkbox"/>	Pmt Source X	<input type="radio"/> Patient <input type="radio"/> Insurance									
Service Date End	X 7/30/2023	<input type="button" value="Clinician"/>	X					<input type="checkbox"/>	Billing Code X										
Payment Date Start	X	<input type="button" value="Insurance"/>	X					<input type="checkbox"/>	Pmt/Adj Code X										
Payment Date End	X	<input type="button" value="Patient"/>	X					 <input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	Balance Type X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance									
Posted Date Start	X								<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments	<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance									
Posted Date End	X																		
<input type="button" value="X Clear Filters"/>		1096 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>		Show Sites <input type="checkbox"/> Show Patients <input type="checkbox"/>		<input type="button" value="Detail"/>										
Charges Paid Adjust. Credit Fee Refund Recoup Write-Off Bad Debt																			
• Vannatter, Nathaniel																			
• SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• Vannatter, Nicole S	1,000.00																		
• SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/30/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/24/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/27/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.														
• Varela, Robert																			
• SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• Vigil, Jesus	1,000.00																		
• SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/10/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.														
• SRVC: 2/20/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.														
• Walker, Trevor																			
• SRVC: 1/25/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• White, Kayla																			
• SRVC: 12/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• Willis, Cassandra																			
• SRVC: 12/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 12/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 12/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 12/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/4/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/5/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/9/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/12/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														
• SRVC: 1/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.														